

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Shaw, Valerie D

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Case No. 05 B 08045

Debtor

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/07/2005.

2) The plan was confirmed on 05/12/2005.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/22/2007, 12/20/2007 and 11/19/2009.

5) The case was completed on 08/09/2010.

6) Number of months from filing or conversion to last payment: 65.

7) Number of months case was pending: 66.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$9,540.00.

10) Amount of unsecured claims discharged without full payment: \$129,253.58.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$57,600.00

Less amount refunded to debtor \$0

NET RECEIPTS:

\$57,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,300.00

Court Costs \$0

Trustee Expenses & Compensation \$2,976.36

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$5,276.36

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Servicing Co	Secured	\$54,637.00	\$54,637.00	\$54,637.00	\$39,555.20	\$0
America's Servicing Co	Secured	\$379,000.00	\$373,557.70	\$373,557.70	\$0	\$0
Cook County Treasurer	Secured	\$25,000.00	\$38,796.07	\$38,796.07	\$0	\$0
HomeComings Financial Network	Secured	\$120,000.00	\$109,490.49	\$109,490.49	\$0	\$0
HomeComings Financial Network	Secured	\$0	\$31,817.68	\$31,817.68	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$44,328.00	NA	NA	\$0	\$0
Allstate	Unsecured	\$243.50	NA	NA	\$0	\$0
Allstate	Unsecured	\$261.22	NA	NA	\$0	\$0
America OnLine	Unsecured	\$144.50	NA	NA	\$0	\$0
American General Finance	Unsecured	\$2,037.56	\$1,347.90	\$1,347.90	\$313.25	\$0
Asset Acceptance	Unsecured	\$16,790.63	\$23,203.39	\$23,203.39	\$5,392.58	\$0
AT&T	Unsecured	\$921.92	NA	NA	\$0	\$0
AT&T	Unsecured	\$777.47	NA	NA	\$0	\$0
AT&T Bundled	Unsecured	\$921.92	NA	NA	\$0	\$0
AT&T Universal Card	Unsecured	\$527.98	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,031.86	NA	NA	\$0	\$0
Chicago Tribune	Unsecured	\$150.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	\$370.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$60.00	\$680.00	\$680.00	\$158.04	\$0
Commonwealth Edison	Unsecured	\$1,221.06	NA	NA	\$0	\$0
Corporate Offices Business Center	Unsecured	\$217.04	\$933.42	\$933.42	\$0	\$0
Corporate Offices Business Center	Unsecured	\$1,166.78	\$1,166.78	\$1,166.78	\$271.17	\$0
DeVry Institute of Technology	Unsecured	\$2,696.25	\$2,861.56	\$2,861.56	\$665.04	\$0
Educaid	Unsecured	\$2,044.00	NA	NA	\$0	\$0
Gas Line Comfort Guard\ER Solutio	Unsecured	\$17.50	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$103.31	NA	NA	\$0	\$0
Illinois Student Assistance Commissi	Unsecured	NA	\$6,896.09	\$6,896.09	\$0	\$0
Illinois Student Assistance Commissi	Unsecured	NA	\$6,930.34	\$6,930.34	\$1,610.64	\$0
Ingalls Memorial Hospital	Unsecured	\$75.00	NA	NA	\$0	\$0
Lighthouse Financial Group	Unsecured	\$19,888.70	\$12,550.70	\$12,550.70	\$2,916.83	\$0
Mers Inc	Unsecured	\$30,000.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,239.23	\$1,879.22	\$1,879.22	\$436.72	\$0
Northwestern Memorial Hospital	Unsecured	\$75.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$3,877.00	\$3,970.82	\$3,970.82	\$922.84	\$0
RMI/MCSI	Unsecured	\$350.00	\$350.00	\$350.00	\$81.33	\$0
SBC	Unsecured	\$319.23	NA	NA	\$0	\$0
SFZ Corp	Unsecured	\$50.00	NA	NA	\$0	\$0
Telecheck	Unsecured	\$25.00	NA	NA	\$0	\$0
Telecom USA	Unsecured	\$21.09	NA	NA	\$0	\$0
University of Chicago	Unsecured	\$49.72	NA	NA	\$0	\$0
University of Chicago	Unsecured	\$293.70	NA	NA	\$0	\$0
University Of Chicago Medical Cente	Unsecured	\$917.96	NA	NA	\$0	\$0
University Of Chicago Medical Cente	Unsecured	\$561.00	NA	NA	\$0	\$0
University Of Chicago Physicians	Unsecured	\$730.20	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$373,557.70	\$0	\$0
Mortgage Arrearage	\$195,945.17	\$39,555.20	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$38,796.07	\$0	\$0
TOTAL SECURED:	\$608,298.94	\$39,555.20	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$62,770.22	\$12,768.44	\$0

Disbursements:

Expenses of Administration	\$5,276.36
Disbursements to Creditors	\$52,323.64
TOTAL DISBURSEMENTS:	\$57,600.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: September 22, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.